



Treasurer's Payment Report

FY2007-08

June Payment

28 Madison County

0536 Alder Elem

District: # 2

Direct State Aid (01-3110)	10,087.18
Quality Educator (01-3111)	1,317.64
At Risk Student (01-3112)	46.46
Indian Education for All (01-3113)	81.60
Special Education (01-3115)	546.79
Capital Investment and Deferred Maintenance (15-3660)	6,743.12
Transportation 2nd Semester (10-3210)	1,068.90

Total Payment

19,891.69

0537 Sheridan Elem

District: # 5

Direct State Aid (01-3110)	72,386.65
Quality Educator (01-3111)	8,211.19
At Risk Student (01-3112)	1,945.62
Indian Education for All (01-3113)	607.92
Special Education (01-3115)	4,287.93
Capital Investment and Deferred Maintenance (15-3660)	13,486.16
Transportation 2nd Semester (10-3210)	8,239.41

Total Payment

109,164.88

0538 Sheridan H S

District: # 5

Direct State Aid (01-3110)	67,606.32
Quality Educator (01-3111)	6,982.16
At Risk Student (01-3112)	325.14
Indian Education for All (01-3113)	338.64
American Indian Achievement Gap (01-3114)	40.00
Special Education (01-3115)	3,294.12
Capital Investment and Deferred Maintenance (15-3660)	6,743.12
Transportation 2nd Semester (10-3210)	9,618.32

Total Payment

94,947.82

0540 Twin Bridges K-12 Schools

District: # 7

Direct State Aid (01-3110)	160,772.74
Quality Educator (01-3111)	14,659.03
At Risk Student (01-3112)	1,373.83
Indian Education for All (01-3113)	1,117.92
American Indian Achievement Gap (01-3114)	200.00
Special Education (01-3115)	9,710.13
Capital Investment and Deferred Maintenance (15-3660)	20,229.28
Transportation 2nd Semester (10-3210)	21,940.58

Total Payment

230,003.51



Treasurer's Payment Report

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28 Madison County

0543 Harrison K-12 Schools

District: # 23

Direct State Aid (01-3110)	84,799.56
Quality Educator (01-3111)	9,117.14
At Risk Student (01-3112)	680.61
Indian Education for All (01-3113)	481.44
American Indian Achievement Gap (01-3114)	80.00
Special Education (01-3115)	4,465.14
Capital Investment and Deferred Maintenance (15-3660)	20,229.28
Transportation 2nd Semester (10-3210)	9,956.25

Total Payment

129,809.42

0546 Ennis K-12 Schools

District: # 52

Direct State Aid (01-3110)	196,939.71
Quality Educator (01-3111)	19,545.80
At Risk Student (01-3112)	959.46
Indian Education for All (01-3113)	1,472.88
American Indian Achievement Gap (01-3114)	160.00
Special Education (01-3115)	12,508.39
Capital Investment and Deferred Maintenance (15-3660)	20,229.28
Transportation 2nd Semester (10-3210)	29,939.89

Total Payment

281,755.41

Payment Summary:

Direct State Aid	592,592.16
Quality Educator	59,832.96
At Risk Student	5,331.12
Indian Education for All	4,100.40
American Indian Achievement Gap	480.00
Special Education	34,812.50
Capital Investment and Deferred Maintenance	87,660.24
Transportation 2nd Semester	80,763.35

County Total Payment

865,572.73